## Assets of Mathematics Department (till March 2022)

Sr	Name of Equipment		Unit Cost	No. of Units	Actual Cost	Date of	Date of	Remarks/Payment
no.						Placing Order	Purchase of	voucher no. with
							Equipment	date
1	Desktop Branded		40,000	15	6,00,000/-	25/3/2022	29/03/22	Cheque No.
	(8471)Desktop HP							34356
								Date:23/8/2022
2	Projector With Screen		39,900	2	79,800/-	25/3/2022	29/03/22	Cheque No.
	(8528)							34356
								Date:23/8/2022
3			5,050	15	75,750/-	25/3/2022	29/03/22	Cheque No.
								34356
								Date:23/8/2022
4	Laser Printer (8443)		22,100	1	22,100/-	25/3/2022	29/03/22	Cheque No.
								34356
								Date:23/8/2022
		TOTAL		777650/-				